

Work Order ID 90679

Friday, October 12, 2012 3:55:57 PM

90679

Page 1

Item ID: D4406-041 Accept ***N9000040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Fwd Wearplate Assembly
Start Date: 9/24/2012 Start Qty: 4.00 ***4*** Cust Item ID:
Required Date: 9/25/2012 Req'd Qty: 4.00 ***4*** Customer: CU-DAR001
Reference: RMA RA111379

Approvals: Process Plan: ME Date: 12-10-12 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4406	B								

100

0.00

100

QC

Quality Control

Memo

INSPECT RA 111379
D4406-041 X 4 B78116
PARTS ARE SCRAP

0.00

SCRAP

4 ϕ Ac 12.10.15

110

0.00

110

Small Fab

Small Fab

Memo

SCRAP

0.00

4 ϕ Ac 12.10.15

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Quality Control

Memo

0.00

ML5 12-10-16

Picklist Print

Friday, October 12, 2012 3:55:57 PM

Page 1

Work Order ID: 90679

Parent Item: D4406-041

Parent Item Name: Fwd Wearplate Assembly

Start Date: 9/24/2012

Required Date: 9/25/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP rev A 11.06.06 new issue EC verified by:DD
revPB1 DD verf:EC

IPP rev B 12.02.06 as per dwg

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4406-041 Fwd Wearplate Assembly		Manufactured	No				Each	9.0000		4			

Location

Loc Qty

Loc Code

FP001

7

82330

7

Return2012

2

74147

2

4 x 78116 MF
12-10-12

RA111379 D4406-041/043

Received @ Dart September 5th, 2012
Inspected@ Dart September 21st, 2012

Customer: VECTOR AEROSPACE
Customer Contact: JOEY PRESCOTT
Shipped from: ANDALUSIA AL, USA

Instructions for RA111379 D4406-041/043

- Not at current part REV
- Scrap QTY x4 D4406-041 B78116
- Scrap QTY x4 D4406-043 B79909
- Need work orders to do this
- Needs separate Batch #

Time Estimate = 2 HOUR

Departments Required: Quality Control

Pictures Attached = NO

QTY INSPECTED = QTY x4 D4406-041 B78116

= QTY x4 D4406-043 B79906

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**